

**GOVERNMENT OF TELANGANA
ABSTRACT**

Irrigation & CAD Department –Establishment – Development Customization maintenance of web based File Monitoring System with Barcode – Installed - Expenditure of Rs.1,45,000/- (Rupees One Lakh Forty Five Thousand only) as first instalment - Sanctioned –Orders – Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT (O.P) DEPARTMENT

G.O.RT.No. 436

Dated:25-06-2015.

Read the following:-

- 1) From M/s.Frux Software Technologies, Visakhapatnam, Invoice dt.26-02-2015.
- 2) From M/s.Leonars Tehno Services Pvt. Ltd, Invoice dt. 26-02-2015.
- 3) From M/s.Iigis Technologies, Invoice dt.26-02-2015.

X-X-X-X

ORDER:

In the ref. 1st to 3rd read above, M/s Frux Software Technologies, Visakhapatnam, M/s Leonars Techno Services Pvt. Ltd. and M/s Iigis Technologies have submitted the representation to the Government stating that they will develop, customize and maintain the Web Based File Monitoring System with Barcode in I&CAD Department. They have also submitted quotations. Among all the three quotations, the Frux Software Technologies have quoted the lowest tender, for an amount of Rs.3,95,000/-.

2. Government, after careful examination of the proposal, have decided to introduce web based file monitoring system with barcode in the department and awarded the work to the lowest quoted agency i.e. Frux Software Technologies. The Agency has installed necessary infrastructure in the Department and the Bardcoding work is going on.

3. Sanction is now hereby accorded for payment of an amount of Rs. 1,45,000/- (Rupees One Lakh Forty Five Thousand only) as first instalment towards Development Customization maintenance of web based File Monitoring System with Barcode by M/s Frux Software Technologies, Visakhapatnam, as per the terms and conditions agreed.

4. The amount sanctioned in para-3, above, shall be paid to "Frux Software Technologies, Visakhapatnam through ECS.

5. The expenditure sanctioned shall be debited to "3451 - Secretariat Economic Services, 090-Secretariat, 09-Irrigation & CAD Department, 130- Office Expenses,132- Other office expenses.

6. The Irrigation & CAD (OP: Claims) Department shall disburse the amount through ECS for payment of the amount sanctioned above.

7. This order does not require the concurrence of Finance Department as per the rules / orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**DR.SHAILENDRA KUMAR JOSHI
PRINCIPAL SECRETARY TO GOVERNMENT**

To
M/s Frux Software Technologies, 502, GVK Plaza Seethampeta, Visakhapatnam-16.
The Irrigation & CAD(OP: Claims) Department.
The Dy. Pay & Accounts Officer, Telangana Secretariat Branch, Hyderabad.
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER